

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-10040-PMM

MELVIN ROBERT HODGES III
CATHY JEAN HODGES
2741 KINGSVIEW AVENUE
EASTON PA 18045

Petition Filed Date: 01/03/2018
341 Hearing Date: 03/20/2018
Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$400.00		01/21/2020	\$400.00		03/02/2020	\$400.00	
03/27/2020	\$400.00		04/23/2020	\$400.00		05/27/2020	\$400.00	
06/25/2020	\$400.00		07/23/2020	\$400.00		09/03/2020	\$400.00	
09/28/2020	\$400.00		10/29/2020	\$400.00		12/01/2020	\$400.00	
01/05/2021	\$400.00		01/29/2021	\$400.00		03/03/2021	\$400.00	
03/25/2021	\$400.00		04/22/2021	\$400.00		05/21/2021	\$400.00	
Total Receipts for the Period: \$7,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$4,162.37	\$351.80	\$3,810.57
13	CREDIT FIRST NA »» 013	Unsecured Creditors	\$370.56	\$31.31	\$339.25
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,363.01	\$960.31	\$10,402.70
2	FIRST COMMONWEALTH FCU »» 002	Unsecured Creditors	\$9,206.47	\$778.06	\$8,428.41
3	FIRST COMMONWEALTH FCU »» 003	Unsecured Creditors	\$3,662.58	\$309.53	\$3,353.05
4	FIRST COMMONWEALTH FCU »» 004	Unsecured Creditors	\$1,997.85	\$155.03	\$1,842.82
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$10,854.44	\$917.35	\$9,937.09
6	FIRST COMMONWEALTH FCU »» 006	Unsecured Creditors	\$6,338.29	\$535.68	\$5,802.61
12	UNITED STATES TREASURY (IRS) »» 012	Priority Creditors	\$4,188.00	\$4,188.00	\$0.00
10	MEMBERS 1ST FCU »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$2,483.83	\$209.90	\$2,273.93
11	PA DEPARTMENT OF REVENUE »» 11P	Priority Creditors	\$1,382.62	\$1,382.62	\$0.00
11	PA DEPARTMENT OF REVENUE »» 11U	Unsecured Creditors	\$1,576.64	\$122.35	\$1,454.29
9	PNC BANK NA »» 009	Mortgage Arrears	\$1,067.26	\$1,067.26	\$0.00

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14	DAVID S GELLERT, ESQ »» 014	Attorney Fees	\$2,838.50	\$2,838.50	\$0.00
15	DAVID S GELLERT, ESQ »» 015	Attorney Fees	\$419.17	\$419.17	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,600.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$14,266.87	Arrearages:	\$800.00
Paid to Trustee:	\$1,308.40	Total Plan Base:	\$24,000.00
Funds on Hand:	\$24.73		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.